

Voucher # 124376 Sort Order: 73

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 Period Start Date 12-30-2024 Check Date 01-10-2025 Federal Filing Status M/2
EMP# G02623 Period End Date 01-05-2025 Check Number 179585 State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
01-05-2025	REGULAR PAY	22.5000	21.00	472.50	Roth	121.50	245.70
01-05-2025	HOLIDAY	22.5000	8.00	180.00	FEDERAL TAX	53.02	108.74
01-05-2025	PTO	22.5000	16.00	360.00	MEDICARE	14.68	29.69
					SOC SECURITY	62.78	126.95
					PA INCOME TAX	31.08	62.85
					PA SUI	0.71	1.43
					FALLS TOWNSHIP,	10.13	20.48
					FALLS TOWNSHIP,	1.00	2.00

TOTAL 45.00 1,012.50

Earnings - Year To Date

Net Pay Distribution

Description	YTD Type	Amount
REGULAR PAY	1147.50 CHECK	\$0.00
HOLIDAY	540.00	
PTO	360.00 DIRECT DEPOSIT	\$717.60
	TOTAL NET PAY	\$717.60
	TOTAL NET PAY YTD	\$1,449.66
TOTAL	\$2,047.50	

TOTAL 294.90 597.84

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	717.60	LIFE Reliance	2.88	5.76
			TOTAL DEPOSITED	\$717.60	TOTAL	2.88	5.76

Arley Wholesale Inc.

Check No. 179585
Pay Date 01-10-2025

Tandium Corporation
64 W. Central Ave Suite B #690
Edgewater, MD 21037

Pay Non-negotiable \$0.00

To The Damaris Strategakos
Order 31 Arbor Ln
Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation
64 W. Central Ave Suite B #690
Edgewater, MD 21037

Morrisville
34
Hourly

Damaris Strategakos
31 Arbor Ln
Levittown, PA 19055-1201

Voucher #: 124507 Sort Order: 77

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672

Period Start Date 01-06-2025 Check Date

01-17-2025 Federal Filing Status M/2

EMP# G02623

Period End Date 01-12-2025 Check Number

180137 State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount
01-12-2025	REGULAR PAY	22.5000	40.00	900.00
01-12-2025	OVERTIME	33.7500	6.25	210.94

Description	Amount	YTD
Roth	133.31	379.01
FEDERAL TAX	64.83	173.57
MEDICARE	16.11	45.80
SOC SECURITY	68.87	195.82
PA INCOME TAX	34.11	96.96
PA SUI	0.78	2.21
FALLS TOWNSHIP	11.11	31.59
FALLS TOWNSHIP	1.00	3.00

TOTAL	46.25	1,110.94
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Earnings - Year To Date

Net Pay Distribution

Description	YTD	Type	Amount
REGULAR PAY	2047.50	CHECK	\$0.00
HOLIDAY	540.00		
PTO	360.00	DIRECT DEPOSIT	\$780.82
OVERTIME	210.94		
		TOTAL NET PAY	\$780.82
		TOTAL NET PAY YTD	\$2,230.48
TOTAL	\$3,158.44		

TOTAL	330.12	927.96
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Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	780.82	LIFE Reliance 1	2.88	8.64
		TOTAL DEPOSITED		\$780.82	TOTAL	2.88	8.64

Arley Wholesale Inc.

Tandium Corporation
64 W Central Ave Suite B #690
Edgewater, MD 21037

Check No. 180137
Pay Date 01-17-2025

Pay Non-negotiable

\$0.00

To The Damaris Strategakos
Order 31 Arbor Ln
Of Levittown, PA 19055-1201

*** *Non-Negotiable* ***

Arley Wholesale Inc.

Tandium Corporation
64 W Central Ave Suite B #690
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Morrisville
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31 Arbor Ln
Levittown, PA 19055-1201

Voucher #: 124507 Sort Order: 77

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 Period Start Date 01-06-2025 Check Date 01-17-2025 Federal Filing Status M/2
EMP# G02623 Period End Date 01-12-2025 Check Number 180137 State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
01-12-2025	REGULAR PAY	22.5000	40.00	900.00	Roth	133.31	379.01
01-12-2025	OVERTIME	33.7500	6.25	210.94	FEDERAL TAX	64.83	173.57
					MEDICARE	16.11	45.80
					SOC SECURITY	68.87	195.82
					PA INCOME TAX	34.11	96.96
					PA SUI	0.78	2.21
					FALLS TOWNSHIP,	11.11	31.59
					FALLS TOWNSHIP,	1.00	3.00

TOTAL 46.25 1,110.94

Earnings - Year To Date

Net Pay Distribution

Description	YTD Type	Amount
REGULAR PAY	2047.50 CHECK	\$0.00
HOLIDAY	540.00	
PTO	360.00 DIRECT DEPOSIT	\$780.82
OVERTIME	210.94	
	TOTAL NET PAY	\$780.82
	TOTAL NET PAY YTD	\$2,230.48
TOTAL	\$3,158.44	

TOTAL 330.12 927.96

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	780.82	LIFE Reliance 1	2.88	8.64
			TOTAL DEPOSITED	\$780.82	TOTAL	2.88	8.64

Arley Wholesale Inc.

Tandium Corporation
64 W Central Ave Suite B #690
Edgewater, MD 21037

Check No. 180137
Pay Date 01-17-2025

Pay Non-negotiable \$0.00

To The Damaris Strategakos
Order 31 Arbor Ln
Of Levittown, PA 19055-1201

*** Non-Negotiable ***

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31 Arbor Ln
Levittown, PA 19055-1201

Voucher #: 124703 Sort Order: 76

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672	Period Start Date 01-13-2025	Check Date 01-24-2025	Federal Filing Status M/2
EMP# G02623	Period End Date 01-19-2025	Check Number 180681	State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount
01-19-2025	REGULAR PAY	22.5000	40.00	900.00
01-19-2025	OVERTIME	33.7500	5.75	194.06

Description	Amount	YTD
Roth	131.29	510.30
FEDERAL TAX	62.81	236.38
MEDICARE	15.86	61.66
SOC SECURITY	67.84	263.66
PA INCOME TAX	33.59	130.55
PA SUI	0.77	2.98
FALLS TOWNSHIP.	10.94	42.53
FALLS TOWNSHIP.	1.00	4.00

TOTAL	45.75	1,094.06
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Earnings - Year To Date

Net Pay Distribution

Description	YTD Type	Amount
REGULAR PAY	2947.50 CHECK	\$0.00
HOLIDAY	540.00	
PTO	360.00 DIRECT DEPOSIT	\$769.96
OVERTIME	405.00	
	TOTAL NET PAY	\$769.96
	TOTAL NET PAY YTD	\$3,000.44
TOTAL	\$4,252.50	

TOTAL	324.10	1,252.06
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Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	769.96	LIFE Reliance 1	2.88	11.52
		TOTAL DEPOSITED		\$769.96	TOTAL	2.88	11.52

Best wishes for a Happy Birthday!

Arley Wholesale Inc.

Check No. 180681
Pay Date 01-24-2025

Tandium Corporation
64 W Central Ave Suite B #690
Edgewater, MD 21037

Pay Non-negotiable

\$0.00

To The Damaris Strategakos
Order 31 Arbor Ln
Of Levittown, PA 19055-1201

*** *Non-Negotiable* ***

Arley Wholesale Inc.

Tandium Corporation
64 W Central Ave Suite B #690
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Morrisville
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Damaris Strategakos
31 Arbor Ln
Levittown, PA 19055-1201

Voucher #: 125099 Sort Order: 75

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 Period Start Date 01-20-2025 Check Date 01-31-2025 Federal Filing Status M/2
EMP# G02623 Period End Date 01-26-2025 Check Number 181261 State Filing Status NONENONE

Earnings - Current

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
01-26-2025	REGULAR PAY	22.5000	40.00	900.00	Roth	132.30	642.60
01-26-2025	OVERTIME	33.7500	6.00	202.50	FEDERAL TAX	63.82	300.20
					MEDICARE	15.99	77.65
					SOC SECURITY	68.35	332.01
					PA INCOME TAX	33.85	164.40
					PA SUI	0.77	3.75
					FALLS TOWNSHIP,	11.03	53.56
					FALLS TOWNSHIP,	1.00	5.00
TOTAL				46.00	1,102.50		

Earnings - Year To Date

Net Pay Distribution

Description	YTD Type	Amount
REGULAR PAY	3847.50 CHECK	\$0.00
HOLIDAY	540.00	
PTO	360.00 DIRECT DEPOSIT	\$775.39
OVERTIME	607.50	
TOTAL NET PAY		\$775.39
TOTAL NET PAY YTD		\$3,775.83
TOTAL	\$5,355.00	\$3,775.83

TOTAL 327.11 1,579.17

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	775.39	LIFE Reliance 1	0.00	11.52
TOTAL DEPOSITED				\$775.39	TOTAL	0.00	11.52

Arley Wholesale Inc.

Tandium Corporation
64 W Central Ave Suite B #690
Edgewater, MD 21037

Check No. 181261
Pay Date 01-31-2025

Pay Non-negotiable

\$0.00

To The Damaris Strategakos
Order 31 Arbor Ln
Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

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Morrisville
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Damaris Strategakos
31 Arbor Ln
Levittown, PA 19055-1201

Damaris Strategakos

SSN# 121-64-4672

Period Start Date 01-27-2025 Check Date

02-07-2025 Federal Filing Status M/2

EMP# G02623

Period End Date 02-02-2025 Check Number

181608	State Filing Status	NONE/NONE
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Deductions / Taxes

Description	Amount	YTD
Roth	135.00	777.60
FEDERAL TAX	66.52	366.72
MEDICARE	16.31	93.96
SOC SECURITY	69.75	401.76
PA INCOME TAX	34.54	198.94
PA SUI	0.79	4.54
FALLS TOWNSHIP	11.25	64.81
FALLS TOWNSHIP	1.00	6.00

TOTAL	48.00	1,125.00
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Net Pay Distribution

Description	YTD	Type	Amount
REGULAR PAY	4747.50	CHECK	\$0.00
HOLIDAY	540.00		
PTO	450.00	DIRECT DEPOSIT	\$789.84
OVERTIME	742.50		
		TOTAL NET PAY	\$789.84
		TOTAL NET PAY YTD	\$4,565.67
TOTAL	\$6,480.00		

TOTAL	335.16	1,914.33
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Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	789.84	LIFE Reliance 1	2.88	14.40
		TOTAL DEPOSITED		\$789.84	TOTAL	2.88	14.40

Arley Wholesale Inc.

Tandium Corporation
64 W Central Ave Suite B #690
Edgewater, MD 21037

Check No. 181608
Pay Date 02-07-2025

Pay Non-negotiable

\$0.00

To The Damaris Strategakos
Order 31 Arbor Ln
Of Levittown, PA 19055-1201

*** *Non-Negotiable* ***

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Tandium Corporation
64 W Central Ave Suite B #690
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Morrisville
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Hourly

Damaris Strategakos
31 Arbor Ln
Levittown, PA 19055-1201

Voucher #: 125391 Sort Order: 74

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN#	121-64-4672	Period Start Date	02-03-2025	Check Date	02-14-2025	Federal Filing Status	M/2
EMP#	G02623	Period End Date	02-09-2025	Check Number	181948	State Filing Status	NONE/NONE

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
02-09-2025	REGULAR PAY	22.5000	40.00	900.00	Roth	136.35	913.95
02-09-2025	OVERTIME	33.7500	7.00	236.25	FEDERAL TAX	67.87	434.59
					MEDICARE	16.48	110.44
					SOC SECURITY	70.45	472.21
					PA INCOME TAX	34.88	233.82
					PA SUI	0.80	5.34
					FALLS TOWNSHIP,	11.36	76.17
					FALLS TOWNSHIP,	1.00	7.00

TOTAL	47.00	1,136.25
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Net Pay Distribution

Description	YTD Type	Amount
REGULAR PAY	5647.50 CHECK	\$0.00
HOLIDAY	540.00	
PTO	450.00 DIRECT DEPOSIT	\$797.06
OVERTIME	978.75	
	TOTAL NET PAY	\$797.06
	TOTAL NET PAY YTD	\$5,362.73
TOTAL	\$7,616.25	TOTAL 339.19 2,253.52

Direct Deposit Detail

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	797.06	LIFE Reliance 1	2.88	17.28
		TOTAL DEPOSITED		\$797.06	TOTAL	2.88	17.28

Check No. 181948
Pay Date 02-14-2025

Pay Date 02-14-2025

Pay	Non-negotiable	\$0.00
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*** *Non-Negotiable* ***

Tandium Corporation
64 W Central Ave Suite B #690
Edgewater, MD 21037

Damaris Strategakos
31 Arbor Ln
Levittown, PA 19055-1201

Voucher #: 125938 Sort Order: 73

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 Period Start Date 02-10-2025 Check Date 02-21-2025 Federal Filing Status M/2
EMP# G02623 Period End Date 02-16-2025 Check Number 182274 State Filing Status NONE/NONE

Earnings - Current

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
02-16-2025	REGULAR PAY	22.5000	40.00	900.00	Roth	133.31	1047.26
02-16-2025	OVERTIME	33.7500	6.25	210.94	FEDERAL TAX	64.83	499.42
					MEDICARE	16.10	126.54
					SOC SECURITY	68.88	541.09
					PA INCOME TAX	34.11	267.93
					PA SUI	0.78	6.12
					FALLS TOWNSHIP,	11.11	87.28
					FALLS TOWNSHIP,	1.00	8.00

TOTAL 46.25 1,110.94

Earnings - Year To Date

Net Pay Distribution

Description	YTD Type	Amount
REGULAR PAY	6547.50 CHECK	\$0.00
HOLIDAY	540.00	
PTO	450.00 DIRECT DEPOSIT	\$780.82
OVERTIME	1189.68	
	TOTAL NET PAY	\$780.82
	TOTAL NET PAY YTD	\$6,143.55
TOTAL	\$8,727.19	

TOTAL 330.12 2,583.64

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	780.82	LIFE Reliance 1	2.88	20.16
			TOTAL DEPOSITED	\$780.82	TOTAL	2.88	20.16

Arley Wholesale Inc.

Check No. 182274
Pay Date 02-21-2025

Tandium Corporation
64 W. Central Ave Suite B #690
Edgewater, MD 21037

Pay Non-negotiable \$0.00

To The Damaris Strategakos
Order 31 Arbor Ln
Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.

Tandium Corporation
64 W. Central Ave Suite B #690
Edgewater, MD 21037

Morrisville
34
Hourly

Damaris Strategakos
31 Arbor Ln
Levittown, PA 19055-1201

Voucher #: 125938 Sort Order: 73

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 Period Start Date 02-10-2025 Check Date 02-21-2025 Federal Filing Status M/2
EMP# G02623 Period End Date 02-16-2025 Check Number 182274 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Description	Amount	YTD
02-16-2025	REGULAR PAY	22.5000	40.00	900.00	Roth	133.31	1047.26
02-16-2025	OVERTIME	33.7500	6.25	210.94	FEDERAL TAX	64.83	499.42
					MEDICARE	16.10	126.54
					SOC SECURITY	68.88	541.09
					PA INCOME TAX	34.11	267.93
					PA SUI	0.78	6.12
					FALLS TOWNSHIP,	11.11	87.28
					FALLS TOWNSHIP,	1.00	8.00

TOTAL 46.25 1,110.94

Earnings - Year To Date		Net Pay Distribution	
Description	YTD Type	Amount	
REGULAR PAY	6547.50 CHECK	\$0.00	
HOLIDAY	540.00		
PTO	450.00 DIRECT DEPOSIT	\$780.82	
OVERTIME	1189.69		
	TOTAL NET PAY	\$780.82	
	TOTAL NET PAY YTD	\$6,143.55	
TOTAL	\$8,727.19	TOTAL	330.12 2,583.64

Paid Time Off		Direct Deposit Detail		Employer Contributions		
Description	Balance	Account	Type	Amount	Description	Amount YTD
		51554	CHECKING	780.82	LIFE Reliance 1	2.88 20.16
		TOTAL DEPOSITED		\$780.82	TOTAL	2.88 20.16

Arley Wholesale Inc.
Tandium Corporation
64 W. Central Ave Suite B #690
Edgewater, MD 21037

Check No. 182274
Pay Date 02-21-2025

Pay Non-negotiable \$0.00

To The Damaris Strategakos
Order 31 Arbor Ln
Of Levittown, PA 19055-1201

*** Non-Negotiable ***

Arley Wholesale Inc.
Tandium Corporation
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Morrisville
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Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

Earnings - Current

Deductions / Taxes

Description	Amount	YTD
Roth	134.33	1181.58
FEDERAL TAX	65.84	565.26
MEDICARE	16.24	142.78
SOC SECURITY	69.40	610.49
PA INCOME TAX	34.36	302.29
PA SUI	0.78	6.90
FALLS TOWNSHIP	11.19	98.47
FALLS TOWNSHIP	1.00	9.00

TOTAL	46.50	1,119.38
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Net Pay Distribution

TOTAL	333.14	2.916.78
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Direct Deposit Detail

Description	Balance	Account	Type	Amount	Description	Amount	YTD
		51554	CHECKING	786.24	LIFE Reliance 1	2.88	23.04
		TOTAL DEPOSITED		\$786.24	TOTAL	2.88	23.04

Check No. 182644
Pay Date 02-28-2025

Pay	Non-negotiable	\$0.00
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*** *Non-Negotiable* ***

Tandium Corporation
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